

Per (All)  
Doc. Date (All)

Sum of Val.in rep.cur.			
Cost Ctr	CO object name	Cost Elem.	Cost element descr.
3000201	Justice Morrison	530054	Judicial Resource Allowance

530054 Total  
530055 Judicial Resource Allowance Sub to FBT

530055 Total  
530056 Jurisprudential Expenses

**3000201 Justice Morrison**

**530056 Jurisprudential Expenses**

530056 Total

530062 **Jurisprudential Expenses Subject to FBT**

530062 Total

**Grand Total**

DocTyp	Name	Postg Date	Total
KR	*ANNUAL BAR DINNER 01.08.2014	05/08/2014	175
	*ANNUAL SILKS DINNER 18/12/13	18/12/2013	175
	NP_73(2)		
	*JUDGE DRINKS AT CJ VALEDICTORY DINNER	07/08/2014	43.66
	*S&FJ CONF DWN 29/6-13/7/14	08/09/2014	2114.6
	*SPOUSE DRINKS AT CJ VALEDICTORY DINNER	07/08/2014	43.66
	APP JS' CONF 11-12/9/14	19/09/2014	579.73
	FRYBERG J VALEDICTORY DINNER	04/02/2014	153.7
	JCA COLLOQUIUM NOOSA 10-12/10/14	21/07/2014	1754.54
	JUDGE CJ VALEDICTORY DINNER 25/6/14	28/07/2014	43.66
	MUIR JA VAL DINNER 16122014	14/01/2015	90.07
	REGISTRATION FEE APAC CONFERENCE 11-18.01.14	22/10/2013	1395
	SENT CONF CBR 8-9.02.2014	02/04/2014	1354.37
	WILSON J RETIRMT DNR 23/4/15	04/05/2015	152.45
KR	*ANNUAL SILKS DINNER 18/12/13	18/12/2013	175
	*NJOP AIRFARES SEP 13	10/10/2013	2163.64
	*S&FJ CONF DWN 29/6-13/7/14	08/09/2014	634.55
	F MORRISON MEALS TRAVEL NJOP WITH JUDGE	28/07/2014	436.36
	FRYBERG J VAL DINNER	04/02/2014	143.7
	JCA COLLOQUIUM NOOSA 10-12/10/14	21/07/2014	243.64
	MRS MORRISON CJ VAL DINNER 25/6/14	28/07/2014	43.66
	MUIR JA VAL DINNER 16122014 SP	14/01/2015	90.07
	SENT CONF CBR 8-9.02.2014	02/04/2014	770.27
	WILSON J RETIRMT DNR 23/4/15	04/05/2015	152.45
			4853.34
DZ	BS300114 JMORRISON JURISPRUDENTIAL ALLOW CLE CONF	10/02/2014	-2589.95
KR	1% SURCHARGE FOR VISA PAYMENT OF AIRFARES	25/10/2013	134.08
	ABA WASH CONF USA 7/15	04/03/2015	1800
	ACCOM DEPOSIT APAC CONFERENCE 11-18.01.14	06/12/2013	1767.5
	ACCOM NJCA CONF 18-20032015	17/02/2015	656.81
	AIRFARES NJCA CONF 18-20032015	17/02/2015	392.73
	BRIT PAC LEG CONF 1/2015 ACCO	04/03/2015	4230
	BRIT PAC LEG CONF 1/2015 REGN	04/03/2015	1195
	CLE CONF 4-11.01.14 REGISTRATION	13/11/2013	702.94
	CLE CONF ACCOMMODATION DEPOSIT	13/11/2013	2038.33
	CLE CONF BALANCE ACCOMMODATION	13/11/2013	4436.55
	MORRISON JA TRAVEL ASPEN/LA APAC 11-18.01.14	25/10/2013	572
	MORRISON JA TRAVEL AUST/USA APAC 11-18.01.14	25/10/2013	6132

KR	<b>MORRISON JA TRAVEL INSURANCE APAC JAN 14</b>	25/10/2013	368.33
	<b>RAIL BOOKING FEE</b>	06/12/2013	50
	<b>REG NJCA CONF 18-20032015</b>	17/02/2015	1950
	<b>TRAIN TRAVEL APAC CONF 11-18.1.14 - ASPEN</b>	06/12/2013	100
			23936.32
KR	<b>ABA WASH CONF USA 7/15</b>	04/03/2015	940
	<b>ACCOM DEPOSIT APAC CONFERENCE 11-18.01.14</b>	06/12/2013	1767.5
	<b>F MORRISON TRAVEL ASPEN/LA APAC 11-18.01.14</b>	25/10/2013	572
	<b>F MORRISON TRAVEL INSURANCE APAC JAN 14</b>	25/10/2013	368.32
	<b>MORRISON JA TRAVEL AUST/USA APAC 11-18.01.14</b>	25/10/2013	6132
	<b>TRAIN TRAVEL APAC CONF 11-18.1.14</b>	06/12/2013	100
			9879.82
			NP_R